

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt. K.Uma Rani, S.C.Steno, Planning Department towards medical expenses incurred by her for her daughter's Dental treatment at Panineeya Institute of Dental Sciences & Research centre, Hyderabad – Sanctioned - Orders – Issued.

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PLANNING (XX) DEPARTMENT

G.O.Rt.No. 901

Date. 28.09.2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. K.Uma Rani, S.C.Steno, Planning Department dated 15-07-2013.
3. Government Memo.No.5978/Plg.XX/2013, dt.18-08-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2084/GCDS/2013, dt.12-09-2013.

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**ORDER:-**

Kumari H.Meenal D/o. Smt. K.Uma Rani, S.C.Steno, Planning Department has obtained Dental treatment at Panineeya Institute of Dental Sciences & Research centre, Hyderabad, during the period from 18.05.2013 to 08.07.2013, as an outpatient. In this connection, she has incurred an expenditure of Rs.14,830/- for treatment. She has also furnished Essentiality Certificate, Appendix-II and Treatment Summary and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Civil Dispensary, A.P., Secretariat, Hyderabad and recommended for an amount of Rs.10,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, an amount of Rs.10,000/- (Rupees ten thousand only) is hereby sanctioned to Smt. K.Uma Rani, S.C.Steno, Planning Department towards reimbursement of the medical expenses incurred by her for her daughter's Dental treatment at Panineeya Institute of Dental Sciences & Research centre, Hyderabad, during the period from 18.05.2013 to 08.07.2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt. K.Uma Rani, S.C.Steno, Planning Department, A.P. Secretariat, Hyderabad.

The Planning (XII) Department (w.e). Secretariat, Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER